



CAMPAIGN FINANCIAL DISCLOSURE REPORT

SUMMARY PAGE
(Please Print or Type)C-2
Rev. 10/07

Section I

| | | | | | |
|--|--|---|--|-------------------------------------|--|
| Name of Candidate or Political Committee and Chairperson <u>Tom Hollingsworth</u> | | Office Sought (if candidate) <u>STATE REPRESENTATIVE</u> | | District (if any) <u>1</u> | |
| Mailing Address <u>P.O. Box 212</u> | | City and Zip <u>Moyie Springs 83845</u> | | Home Phone <u>(208) 267-2627</u> | |
| Name of Political Treasurer <u>Lorraine M. Nicholas</u> | | | | | |
| Mailing Address <u>P.O. Box 567</u> | | City and Zip <u>Moyie Springs 83845</u> | | Home Phone <u>208 267-8711</u> | |
| | | | | Work Phone <u>same</u> | |

Change of address for: Candidate or Political Committee ☐ Political Treasurer ☐

Section II

TYPE OF REPORT

This filing is an: ☒ Original ☐ AmendmentThis report is for the period from 1/1/08 through 05/11/08.

- ☒ 7 Day Pre-Primary Report ☐ 30 Day Post-Primary Report ☐ October 10 Pre-General Report
- ☐ 7 Day Pre-General Report ☐ 30 Day Post-General Report ☐ Annual Report
- ☐ Semi-Annual Report (Statewide Candidates Only)

Is this a Termination Report: ☐ Yes ☐ No

Section III

STATEMENT OF NO CONTRIBUTIONS OR EXPENDITURES

Directions: If you had no contributions or expenditures during this reporting period, check the box next to the statement below and sign this report.
Be sure to carry forward the appropriate "Calendar Year to Date" figures in Column II, Section IV.

☐ I hereby certify that I have received no contributions and have made no expenditures during this reporting period.

Section IV

SUMMARY

To reach your Calendar Year to Date figure: Add this report's Column I figures to the Column II figures of your previous report (except on line 6).

| | COLUMN I This Period | COLUMN II Calendar Year to Date |
|--|-------------------------|---------------------------------------|
| Line 1: Cash on Hand January 1, This Calendar Year* | \$ <u>XXXXXX</u> | \$ <u>0</u> |
| Line 2: Enter Beginning Cash Balance** | \$ <u>0</u> | \$ <u>XXXXXX</u> |
| Line 3: Total Contributions (Enter amount from line 5, page 2) | \$ <u>6422.75</u> | \$ <u>6422.75</u> |
| Line 4: Subtotal (Add lines 1, 2 and 3) | \$ <u>6422.75</u> | \$ <u>6422.75</u> |
| Line 5: Total Expenditures (Enter amount from line 11, page 2) | \$ <u>3419.26</u> | \$ <u>3419.26</u> |
| Line 6: Enter Ending Cash Balance (Subtract line 5 from line 4) | \$ <u>3003.49</u> | \$ <u>3003.49</u> |
| Line 7: Outstanding Debt to Date (Enter amount from line 18, page 2) | \$ <u>3829.00</u> | |

*This same figure should be entered on line 1 of all reports filed this calendar year.

**This is the figure on line 6 of the last Campaign Financial Disclosure Report filed. If this is your first report, this amount is 0.

Note: The closing cash balance for the current reporting period appears on the next report as the beginning cash on hand.

Section V

Return This Report To:

Ben Yursa
Secretary of State
PO Box 83720
Boise ID 83720-0080
Phone: (208) 334-2852
Fax: (208) 334-2282

I, Lorraine M. Nicholas, hereby certify that the information in this
Name of Political Treasurer

report is a true, complete and correct Campaign Financial Disclosure Report as required by law.

L M Nicholas

Signature of Political Treasurer

DETAILED SUMMARY

Name of Candidate or Committee: Tom HOLLINGSWORTH

| | | Total This Period |
|----------------------|--|---------------------|
| Contributions | | |
| ① | Unitemized Contributions (\$50 and less) # of Contributors <u>11</u> | + \$ <u>345-</u> |
| ② | Itemized Contributions (Total of all Schedule A sheets) | + \$ <u>1750-</u> |
| ③ | In-Kind Contributions (Total of all Contribution amounts from Schedule C sheets) | + \$ <u>498.75</u> |
| ④ | Loans (Total of all New Loan amounts from Schedule D sheets) | + \$ <u>3829-</u> |
| ⑤ | Total Contributions (Transfer this figure to page 1, Section IV, Line 3) | = \$ <u>6422.75</u> |

| | | |
|---------------------|---|---------------------|
| Expenditures | | |
| ⑥ | Unitemized Expenditures (\$25 and less) # of Expenditures <u>6</u> | + \$ <u>31.28</u> |
| ⑦ | Itemized Expenditures (Total of all Schedule B sheets) | + \$ <u>2889.23</u> |
| ⑧ | In-Kind Expenditures (Total of all Expenditure amounts from Schedule C sheets) | + \$ <u>498.75</u> |
| ⑨ | Loan Repayments (Total of all Loan Repayment amounts from Schedule D sheets) | + \$ <u>0</u> |
| ⑩ | Credit Card and Debt Repayments (Total of all Repayment amounts from Schedule E sheets) | + \$ |
| ⑪ | Total Expenditures (Transfer this figure to page 1, Section IV, Line 5) | = \$ <u>3419.26</u> |

| | | |
|-------------------------------------|---|---------------------|
| Loans, Credit Cards and Debt | | |
| ⑫ | Outstanding Balance from previous reporting period | + \$ <u>0</u> |
| ⑬ | New Loans received during this reporting period (Total of all New Loan amounts plus Accrued Interest from Schedule D sheets) | + \$ <u>2195.81</u> |
| ⑭ | New Credit Card and Debt incurred this reporting period (Total of all New Incurred Debt amounts from Schedule E sheets) | + \$ <u>1633.19</u> |
| ⑮ | Subtotal | = \$ <u>3829-</u> |
| ⑯ | Repayments of Loans made during this reporting period (Total of all Loan Repayment amounts from Schedule D sheets) | - \$ |
| ⑰ | Repayments of Credit Card and Debt this reporting period (Total of all Debt Repayment amounts from Schedule E sheets) | - \$ |
| ⑱ | Total Outstanding Balance at close of this period (Transfer this figure to page 1, Section IV, Line 7) | = \$ <u>3829-</u> |

| | | |
|------------------------------|---|---------------|
| Pledged Contributions | | |
| ⑲ | Unitemized Pledged Contributions (\$50 and less) # of Pledges _____ | + \$ |
| ⑳ | Itemized Pledged Contributions this Period (Total of all Schedule F sheets) | + \$ |
| ㉑ | Total Pledged Contributions this period | = \$ <u>0</u> |

SCHEDULE A ITEMIZED CONTRIBUTIONS

of more than Fifty Dollars (\$50.00) this period

Name of Candidate or Committee: TOM HOLLINGSWORTH

| Date Received | Full Name, Mailing Address and Zip Code of Contributor | Cash or Check |
|--|--|---|
| 1/02/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 1. ELIZABETH SIAS 1014 ROOSEVELT RD Bonners Ferry ID 83805 | \$ 100 \$ 100 - Calendar Year-To-Date |
| 1/02/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 2. CAROLYN HOLLINGSWORTH P.O. Box 1934 Bonners Ferry ID 83805 | \$ 200 - \$ 200 - Calendar Year-To-Date |
| 2/19/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 3. JANET SAPP NC 85 Box 94 CR 30 Bonners Ferry ID 83805 | \$ 100 - \$ 100 - Calendar Year-To-Date |
| 3/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 4. RICHARD & JANET WILFERT 405 SAND CREEK LANE SAND POINT ID 83864 | \$ 100 \$ 100 Calendar Year-To-Date |
| 3/26/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 5. ELIZABETH SIAS 1014 ROOSEVELT RD Bonners Ferry ID 83805 | \$ 300 \$ 400 - Calendar Year-To-Date |
| 4/04/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 6. Kathleen Konek 1281 BROWN CREEK RD NAPLES, ID 83847 | \$ 150 - \$ 150 - Calendar Year-To-Date |
| 4/15/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 7. Penn Lupovich 2468 Tracy PL NW Washington, DC | \$ 500 - \$ 500 - Calendar Year-To-Date |
| 4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 8. MARCIAUEE COSSEHE 29 Serenity LANE Bonners Ferry ID 83805 | \$ 100 \$ 100 Calendar Year-To-Date |
| 4/28/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 9. Foster Mayo PO Box 2032 Bonners Ferry, ID 83805 | \$ 100 - \$ 100 - Calendar Year-To-Date |
| 4/29/08 <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | 10. HARVEY PINE PO Box 2099 SAND POINT ID 83864 | \$ 100 - \$ 100 - Calendar Year-To-Date |
| Total This Page: | | \$ 1750 - |

Transfer the combined total of all Schedule A pages to the Detailed Summary on page 2 line 2.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

| | |
|------|----|
| Page | of |
| 1 | 2 |

Name of Candidate or Committee: Tom Hollingsworth

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.)</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|------------------|---|--------------|---------------|
| 4/3/08 | 1. Blanchard News PO Box 127 Blanchard, ID 83804 | N | \$ 40.- |
| 3/28/08 | 2. FLEET Graphics PO Box 309 Mojie Springs ID 83845 | O | \$ 268.17 |
| 4/1/08 | 3. Bonners Ferry Herald PO Box 539 Bonners Ferry ID 83805 | N | \$ 42.50 |
| 4/1/08 | 4. Bonner County Fair 4203 No Boyer Ave SANDPOINT ID 83864 | N | \$ 45.- |
| 4/2/08 | 5. Fleet Graphics PO Box 309 Mojie Springs ID 83845 | O | \$ 139.03 |
| 4/29/08 | 6. Woodbury Reports PO Box 1107 Bonners Ferry ID 83805 | N | \$ 190.- |
| 1/3/08 | 7. Fleet Graphics PO Box 309 Mojie Spring ID 83845 | O | \$ 211.58. |
| 1/10/08 | 8. Rural Northwest 7119 2nd ST Bonners Ferry, ID 83805 | N | \$ 90.- |
| 1/25/08 | 9. Bonner Co. Daily Bee PO Box 159 SANDPOINT ID 83864 | N | \$ 119.55 |
| 2/14/08 | 10. SANDPOINT Chamber of Commerce 900 No 5th SANDPOINT ID 83864 | G | \$ 75.00 |
| Total This Page: | | | \$ 1220.83 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE B ITEMIZED EXPENDITURES

Twenty-Five Dollars (\$25.00) or more this period

Page 2 of 2

Name of Candidate or Committee:

Tom Hollingsworth

Purpose Codes

- | | |
|--|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) | N Newspaper & Other Periodical Advertising |
| B Broadcast Advertising (Radio, TV & Internet) | O Other Advertising (Yard Signs, Buttons, etc.) |
| C Contributions to Candidates & PAC's | P Postage |
| D Donations & Gifts | S Surveys & Polls |
| E Event Expenses | T Tickets (Events) |
| F Food & Refreshments | U Utilities |
| G General Operational Expenses | W Wages, Salaries, Benefits & Bonuses |
| L Literature, Brochures, Printing | Y Petition Circulators |
| M Management Services | Z Preparation & Production of Advertising |

| Date Spent | Full Name, Mailing Address and Zip Code of Recipient | Purpose Code | Cash or Check |
|-------------------|--|--------------|---------------|
| 3/14/08 | 1. IOAHO SECT OF STATE PO Box 83720 Boise ID 83720 | G | \$ 30- |
| 3/19/08 | 2. CLINKORAGGERS Rest W 621 MALLON Spokane, WA 99201 | F | \$ 74.99 |
| 3/10/08 | 3. Fleet Graphics PO Box 309 Mosley Springs ID 83845 | O | \$ 233.09 |
| 3/13/08 | 4. BOUNDARY CO 4-H LEADERS PO Box 267 Bonners Ferry ID 83805 | N | \$ 35- |
| 4/21/08 | 5. TIP-A-COP Kootenai River Inn 7169 PLAZA ST Bonners Ferry ID 83805 | D | \$ 100- |
| 1-1-08 5-10-08 | 6. GAS EXPENDITURES (receipted) VARIOUS GAS STATIONS | A | \$ 1195.32 |
| | 7. | | \$ |
| | 8. | | \$ |
| | 9. | | \$ |
| | 10. | | \$ |
| Total This Page: | | | \$ 1668.40 |

Transfer the combined total of all Schedule B pages to the Detailed Summary on page 2 line 7.

SCHEDULE C

IN-KIND CONTRIBUTIONS and EXPENDITURES

Name of Candidate or Committee: TOM HOLLINGSWORTH

Purpose Codes

- | | |
|---|--|
| <p>A All Travel Expenses (Airfare, Fuel, Lodging & Mileage)</p> <p>B Broadcast Advertising (Radio, TV & Internet)</p> <p>C Contributions to Candidates & PAC's</p> <p>D Donations & Gifts</p> <p>E Event Expenses</p> <p>F Food & Refreshments</p> <p>G General Operational Expenses</p> <p>L Literature, Brochures, Printing</p> <p>M Management Services</p> | <p>N Newspaper & Other Periodical Advertising</p> <p>O Other Advertising (Yard Signs, Buttons, etc.) -</p> <p>P Postage</p> <p>S Surveys & Polls</p> <p>T Tickets (Events)</p> <p>U Utilities</p> <p>W Wages, Salaries, Benefits & Bonuses</p> <p>Y Petition Circulators</p> <p>Z Preparation & Production of Advertising</p> |
|---|--|

| | | | |
|--|---|---|--|
| 1. | <u>3/19/08</u> <input checked="" type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code <u>MARK & ANDREA Toomey</u> <u>1500 Worcester Rd unit 619</u> <u>Framingham, MA 02140</u> | \$ <u>498.75</u> \$ <u>498.75</u> <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code <u>CAMBRIDGE OFFSET PRINTING</u> <u>56 Creighton St.</u> <u>CAMBRIDGE, MA 02140-2032</u> | \$ <u>498.75</u> Purpose Code <u>0</u> |
| 2. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 3. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| 4. | <u> / / </u> <input type="checkbox"/> Primary <input type="checkbox"/> General | Contributor Name, Mailing Address and Zip Code | \$ _____ \$ _____ <small>Calendar Year-To-Date</small> |
| | | Expenditure Name, Mailing Address and Zip Code | \$ _____ Purpose Code |
| Expenditure Total: (Transfer the combined total of all Expenditures on Schedule C pages to the Detailed Summary, page 2 line 8) | | | \$ <u>498.75</u> |
| Contributor Total: (Transfer the combined total of all Contributors on Schedule C pages to the Detailed Summary, page 2 line 3) | | | \$ <u>498.75</u> |

SCHEDULE D LOANS

Each Lender to your campaign should be listed separately. Each time a loan is received or you loan money to the campaign, it must be listed as a separate item. Each new loan from any Lender must be listed as a new item from that Lender. You may have the same Lender listed more than once.

Except for a candidate making a loan to his or her own campaign, loans from any Lender cannot exceed contribution limits laid out in Section 67-6610A, Idaho Code, even if it is repaid in full.

Any loan(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new loan amounts should be listed in the New Loan column. Any interest accrued should be listed in the Interest Accrued column. If a payment was made on the loan, list it in the Repayments column. **Note: Any loan that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus new loans and accrued interest less any repayments.

| Name, Mailing Address and Zip Code of Lender (Candidate, Individual or Business) | Previous Balance of loan at the end of the last reporting period | New Loan amount received during this reporting period | Interest accrued during this reporting period | Repayments of Loan during this reporting period | Balance outstanding at the end of this reporting period |
|--|---|---|---|---|--|
| 1. Tom Holzingwerth Po Box 1934 Bonners Ferry ID 83805 | 0 | Date: 4/30/08 Amount: \$2195.81 | 0 | Date: _____ Amount: \$ _____ | 2195.81 |
| 2. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 3. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 4. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 5. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 6. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| 7. | | Date: ____/____/____ Amount: \$ _____ | | Date: ____/____/____ Amount: \$ _____ | |
| | Previous | Received | Interest | Repayments | Ending Balance |

Previous Total: \$ 0

Received Total:

(Transfer the combined total of all received loans to the Detailed Summary, page 2 line 4)

\$ 2195.81

Interest Total: \$ 0

Repayments Total:

(Transfer the combined total of all loan repayments to the Detailed Summary, page 2 line 9 & 16)

\$ 0

Ending Balance Total: \$ 2195.81

(NOTE: Transfer the combined total of all Accrued Interest and Received Loans to the Detailed Summary, page 2 line 13)

SCHEDULE E CREDIT CARDS and DEBT

Each incurred expense not yet paid (i.e. credit card purchases and debt) should be listed on a separate line. Each time you make purchases with a credit card or incur debt, it is considered to be a separate item. However, you will maintain a single item for each credit card and add purchases to that item. Each Creditor listed below with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Credit Cards are considered debt to the campaign. Regardless of whether the credit card is repaid when the statement is received, all credit card transactions will appear on Schedule E and E-1. However, only Repayments of Debt during this reporting period appear in the Expenditure Section of the Detailed Summary Page.

Any creditor(s) with a balance(s) appearing on the last report must be listed below with the amount in the Previous Balance column. Any new debt should be listed in the New Debt column, including any accrued interest. If a payment was made on the debt, list it in the Repayments column. **Note: Any debt that was repaid in full in a previous reporting period does not need to be listed.** The Outstanding Balance column is the Previous Balance plus New Debt less any Repayments of Debt.

| Name, Mailing Address and Zip Code of Creditor (Candidate, Individual or Business) | Previous Balance of debt at the end of the last reporting period | New Debt amount incurred during this reporting period | Repayments of Debt during this reporting period | Balance outstanding at the end of this reporting period |
|---|--|---|---|---|
| 1. <i>VISA</i> | <i>0</i> | Date: <i>5/11/08</i> Amount: <i>\$ 1633.19</i> | Date: <i>5/11/08</i> Amount: <i>\$ 0</i> | <i>1633.19</i> |
| 2. | | Date: ____/____/____ Amount: ____ \$ ____ | Date: ____/____/____ Amount: ____ \$ ____ | |
| 3. | | Date: ____/____/____ Amount: ____ \$ ____ | Date: ____/____/____ Amount: ____ \$ ____ | |
| 4. | | Date: ____/____/____ Amount: ____ \$ ____ | Date: ____/____/____ Amount: ____ \$ ____ | |
| 5. | | Date: ____/____/____ Amount: ____ \$ ____ | Date: ____/____/____ Amount: ____ \$ ____ | |
| 6. | | Date: ____/____/____ Amount: ____ \$ ____ | Date: ____/____/____ Amount: ____ \$ ____ | |
| | Previous | Incurred | Repayments | Ending Balance |

Previous Total: \$ *0*

Incurred Total:

(Transfer the combined total of all incurred debt to the Detailed Summary, page 2 line 14)

\$ *1633.19*

Repayments Total:

(Transfer the combined total of all debt repayments to the Detailed Summary, page 2 line 10 & 17)

\$ *0*

Ending Balance Total: \$ *1633.19*

SCHEDULE E-1

CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: **Tom Hollingsworth**

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|---|

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|--|--------------|------------------|
| <u>1/4/08</u> | 1. Dr. Don's Buttons, Badges & Magnets 3906 W. Morrow Drive Glendale, AZ 85308 | O | \$ <u>119.95</u> |
| <u>1/31/08</u> | 2. Kootenai River Inn 7169 PLAZA ST Bonners Ferry ID 83805 | F | \$ <u>20.94</u> |
| <u>2/5/08</u> | 3. OFFICE DEPOT 6805 S. 217th Kent WA 98032 | G | \$ <u>59.97</u> |
| <u>2/7/08</u> | 4. WALMART SANDPOINT ID 83864 | G | \$ <u>25.31</u> |
| <u>2/7/08</u> | 5. Eichardt's inc 212 Cedar ST SANDPOINT ID 83864 | F | \$ <u>24.99</u> |
| <u>2/8/08</u> | 6. La Quinta inn 415 Cedar ST SANDPOINT ID 83864 | A | \$ <u>89.27</u> |
| <u>2/17/08</u> | 7. Shopier 90 Broad ST New York, NY | G | \$ <u>58.72</u> |
| <u>2/22/08</u> | 8. STAPLES 3210 Highway 95 N SANDPOINT ID 83864 | G | \$ <u>36.56</u> |
| <u>3/7/08</u> | 9. LA QUINTA inn 415 Cedar ST SANDPOINT ID 83864 | A | \$ <u>89.27</u> |
| Total This Page: | | | \$ <u>524.98</u> |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.

SCHEDULE E-1 CREDIT CARD and DEBT ITEMIZATION

Name of Creditor from Schedule E: TOM HOLLINGSWORTH

Each Creditor listed on Schedule E with a New Debt amount must have a Schedule E-1 accompanying it. The Schedule E-1 lists where and when the debt was incurred.

Purpose Codes

- | | |
|---|---|
| A All Travel Expenses (Airfare, Fuel, Lodging & Mileage) B Broadcast Advertising (Radio, TV & Internet) C Contributions to Candidates & PAC's D Donations & Gifts E Event Expenses F Food & Refreshments G General Operational Expenses I Interest Accrued & Finance Charges L Literature, Brochures, Printing M Management Services | N Newspaper & Other Periodical Advertising O Other Advertising (Yard Signs, Buttons, etc.) P Postage S Surveys & Polls T Tickets (Events) U Utilities W Wages, Salaries, Benefits & Bonuses Y Petition Circulators Z Preparation & Production of Advertising |
|---|---|

| Date Incurred | Full Name, Mailing Address and Zip Code of Expenditure | Purpose Code | Amount |
|------------------|---|--------------|------------|
| 3/8/08 | 1. Super 8 motel 175 Peterson Dr Moscow ID 83843 | A | \$ 60.47 |
| 3/12/08 | 2. STAPLES 3210 Highway 95 No SANDPOINT ID 83864 | G | \$ 32.31 |
| 3/17/08 | 3. Fleet Graphics PO Box 309 Mojie Springs ID 83845 | O | \$ 152.62 |
| 3/19/08 | 4. STAPLES 3210 Highway 95 N SANDPOINT ID 83864 | G | \$ 22.26 |
| 3/19/08 | 5. WINOWARD STUDIO 3210 WESTMONO RD SAGE ID 83860 | Z | \$ 132.50 |
| 3/26/08 | 6. Poli Graphics 340 Broadway ST PAUL PARK MN 55071 | O | \$ 492.00 |
| 3/26/08 | 7. AT COST 1069 N. STATE ST Orem UT 84057 | O | \$ 216.05 |
| 1/1/ | 8. | | \$ |
| 1/1/ | 9. | | \$ |
| Total This Page: | | | \$ 1108.21 |

The total of itemization for this creditor should equal the new loan amount listed on Schedule E for this creditor.